

**SECRET**

Copy 5 of 5

5896

3 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :

- Travel Claim for Peric

24 - 25 April 1956

1. It is requested that subject \_\_\_\_\_ be credited in the amount of \_\_\_\_\_ <sup>144.1</sup> account liquidate the balance of his advance account and that a check ~~\$42.59~~ <sup>off 144.1</sup> the amount of \_\_\_\_\_ be drawn in favor of ~~XXXXXXXXXX~~ <sup>XXXXXXXXXX</sup>. The check ~~\$42.59~~ <sup>\$144.1</sup> would be sent ~~to bearer.~~ <sup>to bearer.</sup> cash for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \_\_\_\_\_ This expense is properly chargeable as follows:

**\$72.77**

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-DCI Proj 106-56	6-1004-10-001	8473	02.1	\$72.77

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

## Distribution:

- OE 1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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